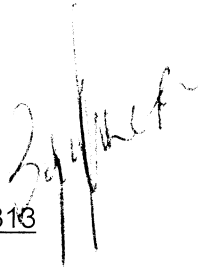


DATE: July 13, 2004
TO: Municipal Clerk
FROM: Byron E. Johnson, C.P.M.
Director of Purchasing x 4313
THRU: Aurora Wells
Interim Bid Clerk ext. 4038



Please place the following item on the **REGULAR** agenda for the Council Meeting of **JULY 20, 2004.**

Item should read as follows:

Request rejection of Bid No.2004-190, Perkins Proprietary Parts & Service as recommended by Purchasing and the Fleet Service Department.

This requirement will be reviewed by the user department, a new solicitation will be issued at a later time.

<u>Department:</u>	<u>Fleet Service</u>
<u>Funds available:</u>	<u>37370510-503121-45202</u>
<u>Funding source:</u>	<u>Fleet Service Internal Service Fund</u>

Contact person: Jesus Juarez, Procurement Analyst at 541-4317.

AGENDA FOR: **JULY 20, 2004**

PROJECT FORM

DATE: JULY 12, 2004

PROJECT: PERKINS PROPRIETARY PARTS & SERVICE

BID NO.: 2004-190

DEPARTMENT: FLEET SERVICE

BUDGET NO: 37370510-503121-45202

FUNDING SOURCE: FLEET SERVICE INTERNAL SERVICE FUND

RECOMMENDATION:

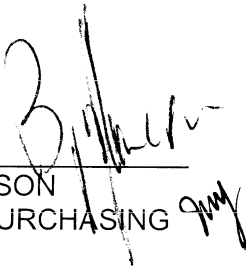
Request rejection of Bid No.2004-190, Perkins Proprietary Parts & Service as recommended by Purchasing and the Fleet Service Department.

This requirement will be reviewed by the user department, a new solicitation will be issued at a later time.

COUNCIL: APPROVED ☐ REJECTED ☐ CITY CLERK ☐

APPROVED:

COUNCIL MEETING OF: July 20, 2004


BYRON E. JOHNSON

DIRECTOR OF PURCHASING 

Agenda Item Form

Agenda Date: July 20

Districts Affected: All

Dept. Head/Contact Information: Byron Johnson, 541-4308

Type of Agenda Item:

- | | | |
|---|---|--|
| <input checked="" type="checkbox"/> Resolution | <input type="checkbox"/> Staffing Table Changes | <input type="checkbox"/> Board Appointments |
| <input type="checkbox"/> Tax Installment Agreements | <input type="checkbox"/> Tax Refunds | <input type="checkbox"/> Donations |
| <input type="checkbox"/> RFP/ BID/ Best Value Procurement | <input type="checkbox"/> Budget Transfer | <input type="checkbox"/> Item Placed by Citizen |
| <input type="checkbox"/> Application for Facility Use | <input type="checkbox"/> Bldg. Permits/Inspection | <input type="checkbox"/> Introduction of Ordinance |
| <input type="checkbox"/> Interlocal Agreements | <input type="checkbox"/> Contract/Lease Agreement | <input type="checkbox"/> Grant Application |
| <input type="checkbox"/> Other _____ | | |

Funding Source:

- ☐ General Fund
- ☐ Grant (duration of funds: _____ Months)
- ☒ Other Source: Fleet Service Internal Service Fund

Legal:

- ☒ Legal Review Required Attorney Assigned (please scroll down): Ruth Reyes ☐ Approved ☐ Denied

Timeline Priority: ☒ High ☐ Medium ☐ Low # of days: _____

Why is this item necessary:

Contract needed to service all Perkins equipment, but the sole bidder did not include an offer for aftermarket parts or for services which are a needed requirement of the bid.

Explain Costs, including ongoing maintenance and operating expenditures, or Cost Savings:

Ongoing yearly purchases

Statutory or Citizen Concerns:

N/A

Departmental Concerns:

Parts needed by Department to work on Perkins Equipment.

Memo

BID #2004-190 Perkins Proprietary Parts

Please reject the bids for this contract. We will update the specifications and rebid.

Authorizing Signature Jeffrey A Belles

Date July 12, 2004



PURCHASING DEPARTMENT

ON JUL 13 AM 10:20

CITY OF EL PASO BID TABULATION

BID TITLE: PERKINS PROPRIETARY PARTS & SERVICE BID DATE: JUNE 16, 2004		BID # 2004-190 DEPARTMENT: FLEET SERVICES		
	WASTE SYSTEMS EQUIPMENT, INC. HOUSTON, TX			
PRICE ADJUSTMENT FACTOR				
ITEM DESCRIPTION	NET <u>OR</u> % DISCOUNT <u>OR</u> % MARKUP	NET <u>OR</u> % DISCOUNT <u>OR</u> % MARKUP	NET <u>OR</u> % DISCOUNT <u>OR</u> % MARKUP	NET <u>OR</u> % DISCOUNT <u>OR</u> % MARKUP
A. PRICE LIST PRICING: ITEM 1. PERKINS PROPRIETARY PARTS FOR PERKINS CART LIFTERS	NET <input type="checkbox"/> - _____ % DISCOUNT <input type="checkbox"/> + <u>.10</u> % MARKUP <input checked="" type="checkbox"/>	NET <input type="checkbox"/> - _____ % DISCOUNT <input type="checkbox"/> + _____ % MARKUP <input type="checkbox"/>	NET <input type="checkbox"/> - _____ % DISCOUNT <input type="checkbox"/> + _____ % MARKUP <input type="checkbox"/>	NET <input type="checkbox"/> - _____ % DISCOUNT <input type="checkbox"/> + _____ % MARKUP <input type="checkbox"/>
Discount/Mark-up proposed from the _____ Price List [OR Catalog] [Manufacturer or Brand Name]	PERKINS (PERKINS DOES NOT HAVE A PUBLISHED PARTS PRICE LIST)			
LIST NUMBER: _____ DATED: _____ as supplemented, for any quantity as needed.				
FROM PRICE LIST FOR MARKETING LEVEL: WHOLESALE <input type="checkbox"/> DISTRIBUTOR <input type="checkbox"/> JOBBER <input type="checkbox"/> DEALER <input checked="" type="checkbox"/> RETAILER <input type="checkbox"/> [OTHER] _____	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

APPROVED BY:

Jesus M. Juarez

DATE: 6/2/04

2004-190 PERKINS PROPRIETARY PARTS AND SERVICE - FLEET SERVICES DEPARTMENT

CITY OF EL PASO BID TABULATION

BID TITLE: PERKINS PROPRIETARY PARTS & SERVICE

BID DATE: JUNE 16, 2004

BID # 2004-190

DEPARTMENT: FLEET SERVICES

**WASTE SYSTEMS
EQUIPMENT, INC.
HOUSTON, TX**

PRICE ADJUSTMENT FACTOR

ITEM DESCRIPTION

**NET OR % DISCOUNT
OR % MARKUP**

**NET OR % DISCOUNT
OR % MARKUP**

**NET OR % DISCOUNT
OR % MARKUP**

**NET OR % DISCOUNT
OR % MARKUP**

A. PARTS PRICE LISTING

**ITEM 1. PERKINS AFTERMARKET PARTS
FOR PERKINS CART LIFTERS**

NET ☐
- ____% DISCOUNT ☐
+ ____% MARKUP ☐

NET ☐
- ____% DISCOUNT ☐
+ ____% MARKUP ☐

NET ☐
- ____% DISCOUNT ☐
+ ____% MARKUP ☐

NET ☐
- ____% DISCOUNT ☐
+ ____% MARKUP ☐

Discount/Mark-up proposed from the

Price List [OR Catalog]

[Manufacturer or Brand Name]

N/A

LIST NUMBER: _____

DATED: _____

as supplemented, for any quantity as needed.

FROM PRICE LIST FOR MARKETING LEVEL:

WHOLESALE

DISTRIBUTOR

JOBBER

DEALER

RETAILER

[OTHER] _____

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APPROVED BY:

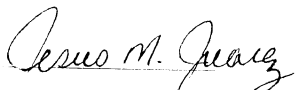
Jesus M. Juarez

DATE: 6/16/04

2004-190 PERKINS PROPRIETARY PARTS AND SERVICE - FLEET SERVICES DEPARTMENT

CITY OF EL PASO BID TABULATION

BID TITLE: PERKINS PROPRIETARY PARTS & SERVICE		BID # 2004-190		
BID DATE: JUNE 16, 2004		DEPARTMENT: FLEET SERVICES		
	WASTE SYSTEMS EQUIPMENT, INC. HOUSTON, TX			
ITEM	MANUFACTURER'S PRICE LIST IDENTIFICATION:			
1.	MANUFACTURER: PRICE LIST FORM NUMBER AND/OR DATE	N/A		
2.	MANUFACTURER: PRICE LIST FORM NUMBER AND/OR DATE			
3.	MANUFACTURER: PRICE LIST FORM NUMBER AND/OR DATE			
4.	MANUFACTURER: PRICE LIST FORM NUMBER AND/OR DATE			
5.	MANUFACTURER: PRICE LIST FORM NUMBER AND/OR DATE			

APPROVED BY: 
 DATE: 6/21/04

CITY OF EL PASO BID TABULATION

BID TITLE: PERKINS PROPRIETARY PARTS & SERVICE		BID # 2004-190		
BID DATE: JUNE 16, 2004		DEPARTMENT: FLEET SERVICES		
		WASTE SYSTEMS EQUIPMENT, INC. HOUSTON, TX		
B. SERVICE LABOR RATES:				
1.	JOB TITLE	N/A		
	HOURLY RATE: REGULAR			
	HOURLY RATE: HOLIDAY			
	SHOP BILLING RATE: REGULAR			
	SHOP BILLING RATE: HOLIDAY			
2.	JOB TITLE			
	HOURLY RATE: REGULAR			
	HOURLY RATE: HOLIDAY			
	SHOP BILLING RATE: REGULAR			
	SHOP BILLING RATE: HOLIDAY			
3.	JOB TITLE			
	HOURLY RATE: REGULAR			
	HOURLY RATE: HOLIDAY			
	SHOP BILLING RATE: REGULAR			
	SHOP BILLING RATE: HOLIDAY			
4.	JOB TITLE			
	HOURLY RATE: REGULAR			
	HOURLY RATE: HOLIDAY			
	SHOP BILLING RATE: REGULAR			
	SHOP BILLING RATE: HOLIDAY			
5.	JOB TITLE			
	HOURLY RATE: REGULAR			
	HOURLY RATE: HOLIDAY			
	SHOP BILLING RATE: REGULAR			
	SHOP BILLING RATE: HOLIDAY			

APPROVED BY:

Jesus M. Juarez

DATE: 6/16/04

2004-190 PERKINS PROPRIETARY PARTS AND SERVICE - FLEET SERVICES DEPARTMENT

CITY OF EL PASO BID TABULATION

BID TITLE: PERKINS PROPRIETARY PARTS & SERVICE

BID DATE: JUNE 16, 2004

BID # 2004-190

DEPARTMENT: FLEET SERVICES

**WASTE SYSTEMS
EQUIPMENT, INC.
HOUSTON, TX**

THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.

BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:

ONE ADDITIONAL YEAR AT THE SAME UNIT PRICES,
IF THE OPTION IS EXERCISED WITHIN:

TWO ADDITIONAL YEARS AT THE SAME UNIT PRICES,
IF THE OPTION IS EXERCISED WITHIN:

A. ONE YEAR FROM DATE OF AWARD OF THE CONTRACT.

B. TWO YEARS FROM DATE OF AWARD OF THE CONTRACT.

C. NO OPTION OFFERED.

PAYMENT TERMS:

BIDDER'S PROMISED DELIVERY:

IF THE BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL.

DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY CAUSE FOR THE REJECTION OF THE BID.

BIDS SOLICITED: 22

BIDS RECEIVED: 1

BIDS LOCAL: 9

NO BID: 3

APPROVED BY:

Jesus M. Jarez

DATE: 6/21/04

2004-190 PERKINS PROPRIETARY PARTS AND SERVICE - FLEET SERVICES DEPARTMENT

VICTOR RAMIREZ
ATTN: GARY WARREN
BORDER INTERNATIONAL TRUCKS
12283 ROJAS DR.
EL PASO, TEXAS 79936

ATTN: SAM GUIDO
INDUSTRIAL BRAKE & FASTENER
11179 ROJAS DR.
EL PASO, TEXAS 79935

ATTN: BRENT V. MESSERLI
TRUCK ENTERPRISES, INC.
13675 GATEWAY WEST BLVD.
EL PASO, TEXAS, 79926

ATTN: CHRIS MERCADO
U-JOINTS, INC.
11213 ROJAS DR.
P.O. BOX 27025
EL PASO, TEXAS 79935

ROSH TRUCK CENTER
GREAT BASIN TRUCKS
12253 GATEWAY WEST BLVD.
EL PASO, TEXAS 79936

SOUTHWEST TRUCK SALES
10901 GATEWAY WEST BLVD.
EL PASO, TEXAS 79935

CUMMINS SOUTHWEST, INC.
14333 GATEWAY WEST
EL PASO, TEXAS 79927

HEIL ENVIRONMENTAL
P.O. BOX 8676
CHATTANOOGA, TN. 37414

HEIL PARTS WEST
1425 S. 5th STREET
PHOENIX, ARIZ. 85004

HEIL PRODUCT SUPPORT
4301 NORTH GAULT AVE.
P.O. BOX 680109
FORT PAYNE, AL. 35968-1602

WESTERN REFUSE & RECYCLING
1020 S. LYN RAE SQUARE
MESA, ARIZ 85204
1-877-813-6318 (TOLL FREE)
(480) 813-8653 (FAX)
ATTN: SEAN BENSON

PAKMOR
1123 SOUTH EAST MILITARY DR.
P.O. BOX 14147
SAN ANTONIO, TEXAS 78214

PERKINS MANUFACTURING
3220 W. 31st ST.
CHICAGO, ILLINOIS 60623

BID INFORMATION SERVICE
(ALL BIDS ARE ADVERTISED)

BID NET PROCESSING CENTER

PO BOX 5600

ALBANY, NY 12205

GREATER EL PASO CHAMBER OF COMMERCE

ONE CIVIC CENTER PLAZA

EL PASO, TX. 79901

EL PASO HISPANIC CHAMBER OF COMMERCE

2829 MONTANA AVE, B-100

EL PASO, TX 79903

EL PASO TIMES NEWSPAPER

CLASSIFIED / LEGAL SECTION

PO BOX 20

EL PASO, TX 79999

CONTRACT OPPORTUNITY CENTER

4791 N. MESA

EL PASO, TX 79902

SAM'S CLUB

7970 NORTH MESA

EL PASO ,TX 79932

SUBCONTRACTORS ASSOCIATION

PO BOX 3612

EL PASO, TX 79923

COMMERCE BUSINESS WEEKLY

2626 NORTHEAST # 103

EL PASO, TX 79902

BLACK CHAMBER OF COMMERCE

ONE CIVIC CENTER PLAZA

EL PASO, TX 79901